EXHIBIT A

SCA Consumer Packaging, Inc. Case 3:08-cv-50041 Document 23-2

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 06/03/2008 Page 2 of 27

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P FO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

TERMS	TER	SHIP VIA		WEIGHT	PPD	PKGS F	. NUMBER		ORDER#
5	NET 75		00	0,0				94 26444	I00249
TENDED PRICE	EXTEND	UNIT PRICE	RDERED	QTY. BACK O	IPPED	QTY. SH	RDERED	QTY.	NE/REL.
3.00	17,118.00	35.00000	1,58	0.000	800	10.8	26.000		2
3	17,118	35.00000	1,58	1,000,000,000,000,000	7. 74.7.	10.8 991-VTECI	TOTAL TARREST (TO THE SECOND S		2

Item: 035429

Description: USMERCHANTS-VTECH 6789

Ū∕M; K

Date Shipped: 03/24/07

** Packing Slip: 0 ** BOL #:

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	17,118.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,118.00



Pack Slip#

11068



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT **DEKALB, IL. 60115** Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ack Date	order # Cust PO	Ship Via	1	Weight Pkgs #
3/24/07	1002494 26444	PREPAIDTL	7,:	200.00 360
ine/Rel	Item	U/M	Qty Ordered	
2	Ø35429 USMERCHANTS-VTECH 6789	K	26.000	10.800
	C/I: 162991=VTECH 6789			

Page 4 of 27

- ស្នែ/២០៤: ២០១១

Providence : ระบรษร - Carrier: SAMEHUTEMA

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

oce runor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

(Cong conce

I US MERCHANIES

BURN THE AVE TABLE

Harre: 0377 4767 Page:

SUMBLE ON SUBSEC

4330

nvolues

US MERCHANIS

8737 WILLSHARE BLYE

BEVERLY HILLS CA 96211

1154

Special instructions

Str product to be top load only.

Do not stack in Liansit.

19 PAULETS OF PLASTIC ARTICLES

SASSES TRUCK MIT.

aght charge terms: dietaht charges

culter, unless marked otherwise;

Third Party.

	Pkgc Pkg Typ	e Package Description References	i ninit i.	Weight (18) Kate	Order # Ref	Customer FO
Almay Patter Source Committee Committee Company or Committee Commi	760) CIN	1 (1008) 1 (1008) 1 (1008) 1 (1008) 1 (1008)	156600	7.2000.com Receipt C Subject To Co	nsozaga F container Unt & Inspectio	26944 26946 OP
!				•		

a Packages: 456

lotal Weight:

7,200,000 185

| Total Charges:

0.00

quelatre:

he fibre boxes used for this stepment conform to the specifications set for th in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

hipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

IE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is bereby specifically stated by the shipper to be not exceeding

TOWED, subject to the classifications and lawfully filed tailfile in effect on the date of issue of this Bill of Loding, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ognould this contract as meaning any person of corporation in possession of the property under the contract) agrees to courty in its usual place of delivery at said destination. It is mixturely agreed, as to cash contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to its venue as located party at any time interested in all or any of said interest to said estimation. Its mixturely agreed, as to cach party at any time interested in all or any of said unity, that every service to be performed tereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and liftnots Frieight Classifications fact on the data leteroid. If this is a rail or a tail-valer shipment, or (2) in the applicable motor carrier of the first of the property of the property of the straight of the said between the said between the said benefit of the said below. If the said terms and conditions are beingly agreed to by the shipper and accepted for filmself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse o the consignor, the consignor shall sign the followin statement: The carrier may decline to make deliver of this shipment without payment of freight and a other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

SCACGensumer Packaging, Inc. 3-2

DEKĀLB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX Filed 06/03/2008 NP High 30 1 27

DATE 03/26/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIP TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D035846	26040 OP		0 0.0		Region 1
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	ครั้ง หลังสำคัญสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามาร	the state of the side of the second state of t	NET 75
		CIT. SHIPPED	QTY. BACK ORDERE	D UNIT PRICE	EXTENDED PRICE
1	27.600	6.400	16.160	1.726 12000	11 047 17

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 03/26/07 Packing Slip: 11083 ** BOL #: 4046

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	11,047.17
	,01,12.
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,047.17





Case 3:08-cv-50041

Document 23-2

SCA Consumer Packaging, Inc.

Paseo Cucapah # 5290

Filed 06/03/2008

Page 6 of 27 s



Fax: (203) 483-5209

BRANFORD, CT. 06405 Tel: (203) 483-8305

Fax: (864) 582-5982 NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

SPARTANBURG, SC. 29302

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Tel: (864) 582-1000

Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

Bill To: 0013116 US MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211 ISA

Ship To: (9) US MERCHANTS 3824 142 AVE EAST STE C SUMNER WA 98390

ue	r	CC	1	.ac	t :
	٠,	 100		7.77	~ .

ick Bate Order # Cust PO	Ship Via Weigh	t Pkgs #
1/26/07 DØ35846 26040 OP	PREPAIDIL 4,480.0	Ø 266
ne/Rel Item	U/M Qty Ordered Qty	To Pack
036382 USMERCH-176090-PNSNC TG1034 XL	X 27.800	6.400

176090-PNSNC TG1034 XL

SI IGHI BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE 1U0p.16. 7ns. 5vosobaise 3:08-cv-50041 Document 23-2 Filed 06/03/2008 Page 7 of 27

*DO/BOL: 4046,

Date: 03/26/07

Page: 1 of 1

Pro Number: SA5357 Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

1Voîcee

JS MERCHANTS

3737 WILSHIRE BLVD **3EVERLY HILLS CA 90211**

JŠA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

15 PALLETS OF PLASTIC ARTICLES

SA5357 TRUCK NO.

eight Charge Terms: (Freight charges e collect upless marked otherwise)

epaid:

Third Party:

	··				1			
	Pkgs	Pkg	Type	Package Description References	NMFC	Weight (LB) Rate	Order # Ref	Customer PO
1	72	CTN	1	176090 11082	156600	1,512.00	DØ35846	26040 OP
2	256	CTN		176090 11083	156600	4,480.00	DØ35846	26040 OP
3	12	CTN		VTECH 6789 11084	156600	240.00	IØØ2511	26547
****			Personal Values Sections					

Packages: 340

otal Weight:

6,232.00 LBS

Total Charges:

0.00

rier mature:

Date: 03 /26 107 D. G. B.

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of e shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

sper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
sperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood tout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination, it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said ty that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Per hereby certifies that he is familiar with all the terms and conditions of the highest pack thereof, set forth in classification or tariff which governs the transportation of this shipment, a said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is t be delivered to the consignee without recourse o the consignor, the consignor shall sign the following statement: The carrier may decline to make deliver of this shipment without payment of freight and a other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc.

Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc. Case 3:08-cv-50041 Document 23-2

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX Filed 06/03/2008 PAGP age 8 of 27

DATE 03/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

B-LL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

** BOL #:

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	D.O. BUNDE	entre en la companya de la companya	and the same of	taka <u>manda ki da maka asar</u> aring ang mangang ang ang kabang ang	<u>ti i atauni Selekan ka kuni tapal</u> akan plana an Selang andiskal	etrali sirettiili
	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS	
D035846	26040 OP		0.00		NET 75	* * * * * * * * * * * * * * * * * * * *
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDE	RED UNIT PRIC	and the same of the the same of the same o	CE T
1	27.600	9.600	6.560	1,726.12000	16,570.75	- Salara segui
* * *	CI:	176090-PNSNC TG103	4 XL	• • • • • • • • • • • • • • • • • • • •	20,2,101,75	
ž.	Item:	035382				
* . *	Description:	USMERCH-176090-PNSI	NC TG1034 XL			
	U/M:					
	Date Shipped:	03/27/07				
**	Packing Slip:	11095				

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



		·
	SALES AMOUNT	16,570.75
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
-	PREPAID	
-	TOTAL	16,570.75





MAIN PLANT **DEKALB, IL. 60115** Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Pack Slip# 11095 SPARTANBURG, SC. 29302 Tel: (864) 582-1000

Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

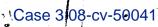
1111 To: C013115 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE E SUMNER WA 98390 USA

der Contact:

ck Date Order #	Cust PO		Ship Via		
/27/07 0035846	26040 OP		PREPAIDTL		720 3 54
ne/Rel Item			U/M Qty	*====== Ordered	easeeeeeeeee Qty To Pack
1 036382 USMERCH-	L76090-PNSN(T61034 XL	*	27.600	9.600

C/I: 176090-PNSNC T61034 XL



Document 23-2

Filed 06/03/2008 Page 10/0fg27.

Pack Slip#

11096



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT **DEKALB, IL. 60115** Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

:111 To: C@13116 IS MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Con		CHRIS GHIZORI				
ck Date	Order	₩ Cust Po		Ship Via		weight Pkgs #
/27/07	100251	7 26626		PREPAIDTL		973.76 96
ne/Rel	Item			 U/M	Qty Ordered	Oty To Pack
	Ø34878 USMERC	љ Н-14325Б ∨тесн	6889/6896	1 K 4 P K	3.500	2.888

143255 VTECH 6889/6896 4PK

STRAIGHT BILL OF LADING - SHORT FORM DORIGINAL 23-27 NEGOTIABLE 3/2008 Page 11 of 27 D0/B0L: 4051 Date: 03/27/07 Page: 1 of 1

সৈত Number: Carrier: SCA

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS

DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago

Tijuana, B.C., MX 22550 SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH

YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voîcee

3 MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

Special Instructions

SCA product to be top load only.

Do not stack in transit.

20 PALLETS OF PLASTIC ARTICLES

ight Charge Terms: (Freight charges : collect unless marked otherwise) :paid:

Third Party:

~~~		·····					
	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)  Rate	Order #   Ref	Customer PO #
-	384  	CTNS	176090 11095	156600	6,720.00	0035846	26040 OP
-	96	CTNS	143255 11 <i>0</i> 96	156600	1,973.76	IØØ2517	26626
-							
1	l	İ		İ			

# Packages: 480

stal Weight:

8,693.76 LBS

|Total Charges:

0.00

^îer nature:

Date: 03/27/07

Thre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of at, of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

per's imprints in lieu of steamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FED, subject to the class-ifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,
erry described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mitually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading, set forth (1) in Official, Southern, Western and Iffinois Freight Classifications for the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

SCA Consumer Packaging, Inc.

Tijuana, B.C., Mexico

### SCA Consumer Packaging Inc. Case 3:08-cv-50041 Bockment 23-2

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

### INVOICE NO tiju 12622 Filed 06/03/2008PAGPage 12 of 27/

DATE 03/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

B-LL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

BOL #: 4051

SHIP TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I00251	7 26626	a si Salaka da Salaka da Salaka da Salaka da Salaka da Salaka da Salaka da Salaka da Salaka da Salaka da Salak	0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
<b>1</b> .	3.500 CI: 1 Item: 0	2.880 43255 VTECH 6889/ 34875A	0.620 1 6896 4PK	,585.00000	4,564.80
	Description: U/M: K	SMERCH-143255 VTE	CH 6889/6896 4PK		
**	Date Shipped: 0: Packing Slip: 1:				

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



_	· · · · · · · · · · · · · · · · · · ·	7
	SALES AMOUNT	4,564.80
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	4,564.80



# SCA Consumer Packaging eluca-2 Filed 06/03/2008 PAGE age 13 of 25

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

**DATE 03/28/07** SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
n marine and the second second	26040 OP	Access to the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same	0.00		NET 75
NE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
14	27:600 CI: 176 Item: 03:	6.575 090-PNSNC TG10 382	0.000 1,7 34.xi	26,12000	11,349,24
	Description: USN U/M: K		SNC TG1034 XL		
the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Date Shipped: 03/ Packing Slip: 111	0.8			
	Packing Slip: 111 ** BOL #: 405				

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



· · · · · · · · · · · · · · · · · · ·	
SALES AMOUNT	11,349.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,349.24



Case 3 08-cv-50041 Document 2

Filed 06/03/2008 Page 14 pt 27:

MAIN PLANT

DEKALB, IL. 60115

Tel: (815) 756-8451 Fax: (815) 756-5187

Tel: (203) 483-8305 Fax: (203) 483-5209

BRANFORD, CT. 06405

Pack Slip# 11108 SPARTANBURG, SC. 29302

Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

SCA Consumer Packaging, Inc. Paseo Cucapah # 529 Parque Industrial El Lago Tijuana, B.C. (MX, 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

6111 To: 6013116 US MERCHANTS 3787 WILSHIRE BLVD BEVERLY HINLS TA SUZII: Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

der Contact: ck Date Order # Cust Po Ship Via Weight Pkgs 28/07 1036846 26040 OP PREPAIDTL 4,536.00 263 ne/Rel U/M Qty Ordered Oty To Pack 035382 USHERCH-176090-PNSNC TG1034 XL

C/I: 176090-PNSNC TG1034 XL

763

TOTAL **PIECES**  SCA Consumer Packaging, Inc.

Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011:52:664:627-3521 Fax: 011:52-664-625-3317



DEKALB, IL: 60115 Tel. (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483 8305 Fax: (203) 483 5209

MAIN PLANT Pack Sparfanburg SC 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84059 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: C013116 JS MERCHANTS 3737 WIESHIRE BLVD resse no sella presenta

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ick Date Order # Cu	st 20	essessesses Ship Via	 i	*======== Veight Pkgs #
<b>7287</b> 07 1002517 26	6 <b>2</b> 6	PREPAIDIL		131.00 21
ns/Rel: Item		######################################	orderen	Oty To Pack
1 034876A USMERCH=143	265 VIECH 6889/6896 4	K PK	3-500 <i>-</i>	0.630

149255 VTECH 6889/6896

PCS/CTN_3O

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Upp16.57h8.5v0s@base 3:08-cv-50041 Document 23-2 Filed 06/03/2008 Page 16 of 27

4056 نياD0780 ₽ro Number: JRSØ3

Carrier: SANCHOTENA

Date: 03/28/07

Page: 1 of 1

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee

IS MERCHANTS

1737 WILSHIRE BLVD

**IEVERLY HILLS CA 90211** 

Special Instructions

SCA product to be top load only.

Do not stack in transit.

12 PALLETS OF PLASTIC ARTICLES

JRSØ3 TRUCK NO.

eight Charge Terms: (Freight charges

e collect upless marked otherwise) epaid: ______ Third Party:

1	Pkgs	Pkg Typ	pe   Package Description   References	NMFC	Weight (LB)  Rat	e   Order #   Ref	Customer PO
1	263	CTN	176090   11108	156600	4,536.00	0035846	26040 OP
2	21	CTN	143255 11109	156600	431.00	IØ02517	26626
i	<u> </u>						
	1			***			
	1						

# Packages: 284

otal Weight:

4,967.00 LBS

|Total Charges:

0.00

rier mature:

Date: 28/07/06

e fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." pper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

igreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

operty described below in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phort this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of defivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination and as to each party at any time interested in all or any of said route to destination. It is mutually agreed, as to each party at any time interested in all or any of said route to destination. It is mutually agreed, as to each party at any time interested in all or any of said route to destination. It is mutually agreed to extend the said terms and conditions of the falling interested in all or any of said route to destination. It is suited to estimate the said terms and conditions of the date hereof, if this is a motor carrier shipment.

The part of the date hereof,

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc.

Tijuana, B.C., Mexico

### SCA Consumer Packaging, Inc. Case 3:08-cv-50041 Pocument 23-2

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO tiju 12669 Filed 06/03/2008 PAGRage 17 of 27

DATE 03/28/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

p

B-LL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

BOL #: 4056

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002517	26626		9.00		NET 75
NE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.630 255 VTECH 6889)	0.000 1,5 6896 4PK	85.00000	998.55
	Description: USM	875A ERCH-143255 VTE	СН 6889/6896 4РК		
	U/M: K åte Shipped: 03/ acking Slip: 111				

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	998.55
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	998.55



# SCA Consumer Packaging, Inc. Case 3:08-cv-50041 Document 23-2

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

INVOICE NO UJU 12/33 Filed 06/03/2008 PAGP age 18 of 27 7
DATE 03/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002513	26546 OP	0.60.00	0.00		NET 75
NE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40.000		24.880 1,5	85.00000	23,965.20
	2015年1日 - 1017年1日日本第二日日本大学内的大学。	174932-RX6053 SET			
	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	035359			
	Description: U/M:	USMERCHANTS-RZ6053 K	SET		
	Date Shipped:	03/30/07			
**	Packing Slip:	. A. d'A. & A.			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



_		
	SALES AMOUNT	23,965.20
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	23,965.20



# SCA Consumer Packaging Inc. Case 3:08-cv-50041

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

### INVOICE NO tiju 12734 Filed 06/03/2008 PAGE age 19 of 28

DATE 03/30/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

B-LL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002554	26697 OP		0.00		NET 75
NE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.500	3.600	18.900 1,60	66.12000	5,998.03
		74633-PNSNC 6074	PHONE WB		
	Item: 0				
	U/M: K	SMERCH-VTECH NEW	BOX SET		
	Date Shipped: 0	(動成の)海内の大阪外の海とストル・ベル・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・			
	Packing Slip: 1	67/3/36 N 125/30 175 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	** BOT # . 4	3-5 A			물을 잃었다. 그는 생각이 하지 않다.

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



 ·	<b>*********</b>
SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03







SCA Consumer Packaging, Inc. Raseo Cucapal, # 5290 Parque Industrial El Lago Tijuana, B.C., MX, 22550 Tel. 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Pax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Telf (787),734-8382 Fax: (787),734-8386

Bill Fo: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Ship To: (9) US MERCHANTS 3324 LAZ AVE EAST STEC SUMNER WA 98390

der Contact: CHRIS GHIZORI		
ick Date Order # Cust PO	Ship Via	Weight Pkgs #
1/30/07 1002513 26646 OP	PREPAIDTL	9,979,20 504
ne/Rel item	V/M Oty	Ordered Oty To Pack
i 035369 Lagy usmerchants-rzeoba set		40.000 15.120

C/I: 174932-RX6063 SE



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana B C; MX, 22550 Tel; 011,52,664-627,3521 Fax: 011,52,664-625,3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: 0013116 MERCHANTS BYSY WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Ger Contact: CHRI	S GHTZORA				
(ck Date Order # €	ust PO	Ship Via		«====== Weight/P	m=### kgs:#*
(/30/07 <u>1002564</u> 2	6697 62	PREPAIDIL	2	508.00	120
ne/Rel Item		1/M	Oty Ordered	Qty To	Pack
a 6:6351 Parekch-vi	ech new box set	Milater Company	22.500		3.600
	3-PNSNE 6074 PHONE				

ADING - SHUHT FUHM - UHIGINAL - NOT NEGOTIABLE #62 H8: 5 V08 CBSE 3:08-cv-50041 Document 23-2 Filed 06/03/2008

Date: 03/30/07

Page 22 of 27 Page: 1 of 1

Pro Number:

Carrier: SCA

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

1Voîcee

**JS MERCHANTS** 

3737 WILSHIRE BLVD BEVERLY HILLS CA 90211

ISA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect unless marked otherwise) epaid: Third Party:

1	Pkgs   Pkg Ty	pe   Package Description   References	NMFC	Weight (LB)  Ra	te   Order #   Ref	Customer Pü
1	504 CTNS	RZ6053   11167	156600	9,979.20	IØØ2513	26546 OP
2	120 CTNS	VTECH 174633   11168	156600	2,508.00	1002554	26697 OP
			1			
-						v.e.
						ell sy

# Packages: 624

otal Weight:

12,487.20 LBS

Total Charges:

0.00

rîer mature:

Date:

ept. of Transportation.

e fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

ne shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

pper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

WED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, operty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said ry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications or tariff if this is a motor carrier shipment, or the said that the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, e said terms and conditions or the transportation of this shipment, as a said terms and conditions or the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, as a said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

# SCA sousumero Packaging, 4m23-2 Filed 06/03/2008 PAGE 199 23 of 27

DEKALB, IL BRANFORD, CT TIJUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

DATE 04/02/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

1002513 26546 OP 0.00 NET 75  INEREL OTY. ORDERED OTY. SHIPPED OTY. BACK ORDERED UNIT PRICE EXTENDED PRICE  1 40.000 9.360 15.520 1.585.00000 14.835.60  CI: 174932-RX6053 SET  Item: 035359  Description: USMERCHANTS-RZ6053 SET  U/M: K  Date Shipped: 04/02/07  ** Packing Slip: 11180  ** 'BOL #: 4078	ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1 40.000 9.360 15.520 1.585.00000 14,835.60 CI: 174932-RX6053 SET Item: 035359 Description: USMERCHANTS-RZ6053 SET U/M: K Date Shipped: 04/02/07: *** Packing Slip: 11180	1002513	26546 OP		0.003		NET 75
CI: 174932-RX6053 SET  Item: 035359  Description: USMERCHANTS-RZ6053 SET  U/M: K  Date Shipped: 04/02/07  *** Packing Slip: 11180	NE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
Item: 035359  Description: USMERCHANTS-RZ6053 SET  U/M: K  Date Shipped: 04/02/07  ** Packing Slip: 11180	1	40,000	9.360	15.520 1.5	85.00000	14,835.60
Description: USMERCHANTS-RZ6053 SET  U/M: K  Date Shipped: 04/02/07  ** Packing Slip: 11180						
U/M: K Date Shipped: 04/02/07 ** Packing Slip: 11180	操作证数					
Date Shipped: 04/02/07 ** Packing Slip: 11180		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	ERCHANTS-RZ605.	3 SET		
** Packing Slip: 11180		U/M: K				
		Date Shipped: 04/	02/07	the seek awasting like		
** ABOL #: 4078	**	Packing Slip: 111	80			
		** BOL #: 407	8			

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	14,835.60
міѕс сна	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14 835 60





Case 3:08-cv-50041

Document 23-2

Filed 06/03/2008

Page 24 of 27

11180

SCA Consumer Packaging, Inc.
Paseo Gucapah # 5290,
Parque Industrial E1 Lago
Tijidana B G- MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT DEKALB; IL: 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

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NOGALES, SONORA CP 8405! Tel: (011) 52:631-320.0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel. (787) 734-8382 Fax: (787) 734-8386

Bill To: c@13116 US MERCHANTS: ; 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 JSA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contacti CHRIS GHIZORI

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C/I: L/4982-RX6063 SET



SCA Consumer Packaging, Inc. Paseo Guçapah # 5290 Parque Industrial El Lago Tijuana, Bro.: MX: 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 **SPARTANBURG, SC. 29302** Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-343-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Pax: (787) 734-8386

Bill To: C013116 US MBRCHANTS B787 WILSHIRE BLVD BEVERLY HILLS CA: 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

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rîer mature:

a fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

re shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

pper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

:- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

igreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NFCD, subject to the classifications and lawfully filed tarrifs in effect on the date of issue of this Bill of Lading.

operty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said ryt, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications or tariff if this is a motor carrier shipment.

per hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, et first is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse ( the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

# SCA Consumer Packaging Inca-2

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX

### INVOICE NO tiju 12746 Filed 06/03/2008 PAGE age 27 of 27

DATE 04/02/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

10

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP	enand the state of	0.00		NET: 75.2
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.500	9.360	9.540 1,60	56.12000	15,594.88
	CI: 15	4633-PNSNC 6074			
	Item: 03	5351			
	Description: US	MERCH-VTECH NEW	BOX SET		
	U/M: R				
于伊美国人民经历园路	Date Shipped: 04				
**	Packing Slip: 11				
	** BOL #: 40	7.8			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	15,594.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,594.88

